



For questions, call 1-800-777-9594

TRES PIEDRAS ELEM SCHL  
% OJO CALLIENTE IND  
Bill Date: Sep 16, 2003  
Account No: 505-758-2557-379B

Page 3

\* QWEST LONG DISTANCE SERVICES

▼ LONG DISTANCE

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
1	SEP 12	12:06P	EL RITO NM	505 581-4505	F	1	3.55
SUBTOTAL							\$3.55

▼ TAX SUMMARY

STATE TAX	.18
COUNTY TAX	.05
SUBTOTAL	\$ .23

QWEST LONG DISTANCE SERVICES

\$3.79

Type of Long Distance Calls:  
F - Day Station - Operator or Calling Card Rate

FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an \* above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

**Purchase Order****Mesa Vista Consolidated Schools****No. 20030840**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL  
NOT EXCEED PURCHASE  
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE  
TO ABOVE ADDRESS  
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS

P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 10/24/2003

Questions ? BRENDALORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

QWEST  
PO BOX 29060  
PHONENIX AZ 85038 9060MESA VISTA - CENTRAL OFFICE  
OFF HWY 554 #1253-A  
PO BOX 6  
EL RITO, NM 87530  
(505) 581-4504

Contact:

Location:

Phone:

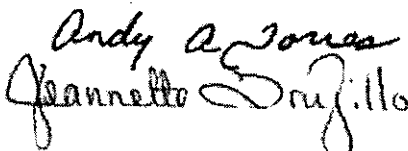
Fax:

Project # 11.05.3416 Req# 928

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		T.P.ELEM.	11000-05-3416-0000-000	\$0.00	\$0.00	\$102.94	\$102.94

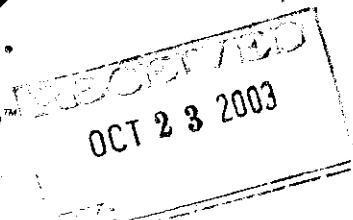
APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$102.94
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$102.94

Order Via: **Mail****FILE COPY**



1023

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .36	\$102.58	\$102.94	Nov 6, 2003

## Account Summary

### ▼ Previous Balance

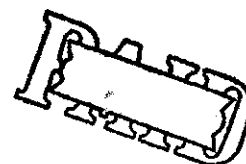
Charges		107.17
Adjustments		.36
Payment	Thank you for your payment	107.17
Balance Forward		\$ .36

### ▼ New Charges

Qwest	For questions, call: 1-800-777-9594	Page 2	102.58
Total New Charges			\$102.58
<b>TOTAL AMOUNT DUE</b>			<b>\$102.94</b>

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

11.05.3416



Beginning 10/1/03, the rate for a Qwest Premium Listing changed to \$2.88 per month - an increase of 13¢ from the previous monthly rate. Premium Listings are designed to allow business customers to increase their presence in the Qwest Dex White Pages directory.



**QWEST LOCAL SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	92.62
TAXES	5.76
<b>TOTAL</b>	<b>\$98.38</b>

▼ **MONTHLY SERVICE**

MONTHLY SERVICE - OCT 16 THRU NOV 15	71.07
FEDERAL ACCESS CHARGE	18.40
FEDERAL UNIVERSAL SERV FUND	1.83
TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.30
EMERGENCY NETWORK SURCHARGE	1.02
<b>SUBTOTAL</b>	<b>\$92.62</b>

▼ **TAX SUMMARY**

STATE TAX	4.56
COUNTY TAX	1.20
<b>SUBTOTAL</b>	<b>\$5.76</b>

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<b>QWEST LOCAL SERVICES</b>	<b>\$98.38</b>
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**QWEST ADJUSTMENTS-ALREADY APPLIED TO ACCOUNT(SEE SUMMARY)**

OCT 10 FEDERAL UNIVERSAL SERVICE ADJ APRIL - SEPT 18	.36
<b>TOTAL</b>	<b>\$ .36</b>

\* **QWEST UNREGULATED SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	3.95
TAXES	.25
<b>TOTAL</b>	<b>\$4.20</b>

▼ **MONTHLY SERVICE**

WIRE MAINTENANCE	3.95
<b>SUBTOTAL</b>	<b>\$3.95</b>

▼ **TAX SUMMARY**

STATE TAX	.20
COUNTY TAX	.05
<b>SUBTOTAL</b>	<b>\$ .25</b>

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<b>QWEST UNREGULATED SERVICES</b>	<b>\$4.20</b>
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**FOR YOUR INFORMATION**

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**Purchase Order****Mesa Vista Consolidated Schools****No. 20031157**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL  
NOT EXCEED PURCHASE  
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE  
TO ABOVE ADDRESS  
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS

P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 12/02/2003

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

QWEST  
PO BOX 29060  
PHONENIX AZ 85038 9060MESA VISTA - CENTRAL OFFICE  
OFF HWY 554 #1253-A  
PO BOX 6  
EL RITO, NM 87530  
(505) 581-4504

Contact:

Location:

Phone:

Fax:

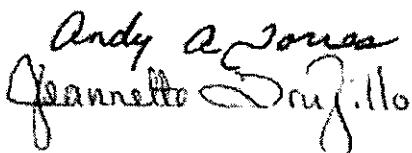
Project # 11.05.3416

Req# 1280

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		TRES PIEDRAS TELEPHONE	11000-05-3416-0000-000	\$0.00	\$0.00	\$106.78	\$106.78

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$106.78
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$106.78

Order Via: **Mail****FILE COPY**

**QWEST LOCAL SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	92.62
DIRECTORY ASSISTANCE	1.38
TAXES	5.85
<b>TOTAL</b>	<b>\$99.85</b>

▼ **MONTHLY SERVICE**

MONTHLY SERVICE - NOV 16 THRU DEC 15	71.07
FEDERAL ACCESS CHARGE	18.40
FEDERAL UNIVERSAL SERV FUND	1.83
TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.30
EMERGENCY NETWORK SURCHARGE	1.02
<b>SUBTOTAL</b>	<b>\$92.62</b>

▼ **DIRECTORY ASSISTANCE**

DIRECTORY ASSISTANCE	2 CALLS @ .69	1.38
<b>SUBTOTAL</b>		<b>\$1.38</b>

▼ **TAX SUMMARY**

STATE TAX	4.63
COUNTY TAX	1.22
<b>SUBTOTAL</b>	<b>\$5.85</b>

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<b>QWEST LOCAL SERVICES</b>	<b>\$99.85</b>
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\* **QWEST UNREGULATED SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	3.96
DIRECTORY ASSISTANCE	2.55
TAXES	.42
<b>TOTAL</b>	<b>\$6.93</b>

▼ **MONTHLY SERVICE**

WIRE MAINTENANCE	3.95
TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.01
<b>SUBTOTAL</b>	<b>\$3.96</b>

▼ **DIRECTORY ASSISTANCE**

NATIONAL DIRECTORY ASSISTANCE	3 CALLS @ .85	2.55
<b>SUBTOTAL</b>		<b>\$2.55</b>

▼ **TAX SUMMARY**

STATE TAX	.33
COUNTY TAX	.09
<b>SUBTOTAL</b>	<b>\$.42</b>

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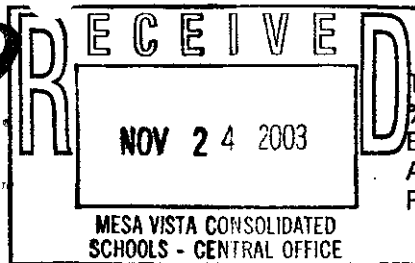
<b>QWEST UNREGULATED SERVICES</b>	<b>\$6.93</b>
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**Qwest.**  
Spirit of Service

www.qwest.com



1030  
TRES PIEDRAS ELEM SCHL  
% OJO CALLIENTE IND  
Bill Date: Nov 16, 2003  
Account No: 505-758-2557-379B  
Page 1 of 3

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$106.78	\$106.78	Dec 6, 2003

## Account Summary

### ▼ Previous Balance

Charges  
Payment  
Balance Forward

*Thank you for your payment*

102.94  
102.94  
\$ .00

### ▼ New Charges

Qwest  
Total New Charges

For questions, call:  
1-800-777-9594

Page  
2

106.78  
\$106.78

**TOTAL AMOUNT DUE**

**\$106.78**

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

PAID

11-05-3414

Qwest, PO Box 29060, Phoenix, AZ 85038-9060

continued on back





For questions, call 1-800-777-9594

TRES PIEDRAS ELEM SCHL  
% OJO CALLIENTE IND  
Bill Date: Nov 16, 2003  
Account No: 505-758-2557-379B

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#### FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an \* above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.





**Purchase Order****Mesa Vista Consolidated Schools****No. 20031368**

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL  
NOT EXCEED PURCHASE  
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE  
TO ABOVE ADDRESS  
TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS  
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 01/07/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

QWEST  
PO BOX 29060  
PHONENIX AZ 85038 9060

Ship To:

MESA VISTA - CENTRAL OFFICE  
OFF HWY 554 #1253-A  
PO BOX 6  
EL RITO, NM 87530  
(505) 581-4504

Contact:

Phone:

Fax:

Location:

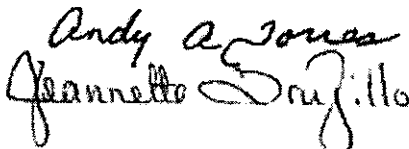
Project # 11.05.3416

Req# 1510

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		TRES PIEDRA MONTHLY BILLING 758- 2557	11000-05-3416-0000-000	\$0.00	\$0.00	\$102.58	\$102.58

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$102.58
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$102.58

Order Via: Mail

**FILE COPY**

Thursday, October 28, 2004

Page 1 of 1

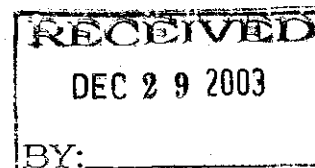


TRES PIEDRAS ELEM SCHL  
% OJO CALLIENTE IND  
Bill Date: Dec 16, 2003  
Account No: 505-758-2557-379B  
Page 1 of 2

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$102.58	\$102.58	Jan 7, 2004

## Account Summary



### ▼ Previous Balance

Charges  
Payment  
Balance Forward

Thank you for your payment

106.78  
106.78  
\$0.00

### ▼ New Charges

Qwest  
Total New Charges

For questions, call:  
1-800-777-9594

Page  
2

102.58  
\$102.58

TOTAL AMOUNT DUE

\$102.58

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

PAID

Effective December 15, 2003, Qwest Security Screen service will be enhanced to stop many blocked or unidentified callers from being able to roll over to your voice mail when they choose not to identify themselves. All other callers will still be able to leave messages when the call goes unanswered.

Qwest, PO Box 29060, Phoenix, AZ 85038-9060

continued on back



**QWEST LOCAL SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	92.62
TAXES	5.76
<b>TOTAL</b>	<b>\$98.38</b>

▼ **MONTHLY SERVICE**

MONTHLY SERVICE - DEC 16 THRU JAN 15	71.07
FEDERAL ACCESS CHARGE	18.40
FEDERAL UNIVERSAL SERV FUND	1.83
TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.30
EMERGENCY NETWORK SURCHARGE	1.02
<b>SUBTOTAL</b>	<b>\$92.62</b>

▼ **TAX SUMMARY**

STATE TAX	4.56
COUNTY TAX	1.20
<b>SUBTOTAL</b>	<b>\$5.76</b>

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<b>QWEST LOCAL SERVICES</b>	<b>\$98.38</b>
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\* **QWEST UNREGULATED SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	3.95
TAXES	.25
<b>TOTAL</b>	<b>\$4.20</b>

▼ **MONTHLY SERVICE**

WIRE MAINTENANCE	3.95
<b>SUBTOTAL</b>	<b>\$3.95</b>

▼ **TAX SUMMARY**

STATE TAX	.20
COUNTY TAX	.05
<b>SUBTOTAL</b>	<b>\$.25</b>

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<b>QWEST UNREGULATED SERVICES</b>	<b>\$4.20</b>
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**Purchase Order****Mesa Vista Consolidated Schools****No. 20031552**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL  
NOT EXCEED PURCHASE  
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE  
TO ABOVE ADDRESS  
TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS  
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 01/29/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

QWEST  
PO BOX 29060  
PHONENIX AZ 85038 9060

Ship To:

MESA VISTA - CENTRAL OFFICE  
OFF HWY 554 #1253-A  
PO BOX 6  
EL RITO, NM 87530  
(505) 581-4504

Contact:

Phone:

Fax:

Location:

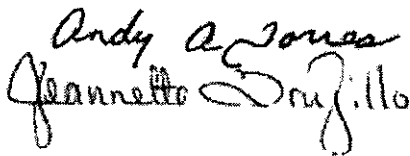
Project # 11.05.3416

Req# 1706

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		JANUARY 2004 BILL	11000-05-3416-0000-000	\$0.00	\$0.00	\$102.47	\$102.47

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$102.47
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$102.47

Order Via: Mail

**FILE COPY**

Thursday, October 28, 2004

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1036  
TRES PIEDRAS ELEM SCHL  
% OJO CALLIENTE IND  
Bill Date: Jan 16, 2004  
Account No: 505-758-2557-379B  
Page 1 of 2

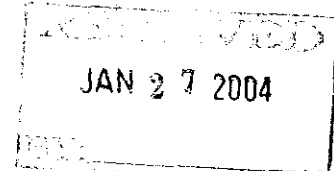
www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$102.47	\$102.47	Feb 6, 2004

## Account Summary

▼ Previous Balance  
Charges  
Payment  
Balance Forward

Thank you for your payment



102.58  
102.58¢  
\$ .00

▼ New Charges  
Qwest  
Total New Charges

For questions, call:  
1-800-777-9594

Page  
2

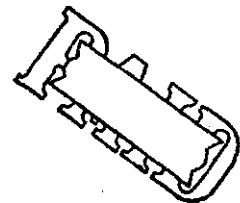
102.47  
\$102.47

**TOTAL AMOUNT DUE**

**\$102.47**

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

11.05.3416



**QWEST LOCAL SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	92.51
TAXES	5.76
<b>TOTAL</b>	<b>\$98.27</b>

▼ **MONTHLY SERVICE**

MONTHLY SERVICE - JAN 16 THRU FEB 15	71.07
FEDERAL ACCESS CHARGE	18.40
FEDERAL UNIVERSAL SERV FUND	1.72
TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.30
EMERGENCY NETWORK SURCHARGE	1.02
<b>SUBTOTAL</b>	<b>\$92.51</b>

▼ **TAX SUMMARY**

STATE TAX	4.56
COUNTY TAX	1.20
<b>SUBTOTAL</b>	<b>\$5.76</b>

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<b>QWEST LOCAL SERVICES</b>	<b>\$98.27</b>
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\* **QWEST UNREGULATED SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	3.95
TAXES	.25
<b>TOTAL</b>	<b>\$4.20</b>

▼ **MONTHLY SERVICE**

WIRE MAINTENANCE	3.95
<b>SUBTOTAL</b>	<b>\$3.95</b>

▼ **TAX SUMMARY**

STATE TAX	.20
COUNTY TAX	.05
<b>SUBTOTAL</b>	<b>\$.25</b>

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<b>QWEST UNREGULATED SERVICES</b>	<b>\$4.20</b>
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Qwest Tax Identification Number: 84-0273800



# Purchase Order

Mesa Vista Consolidated Schools

No. 20031835

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL  
NOT EXCEED PURCHASE  
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE  
TO ABOVE ADDRESS  
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS  
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 02/26/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

QWEST  
PO BOX 29060  
PHONENIX AZ 85038 9060

MESA VISTA - CENTRAL OFFICE  
OFF HWY 554 #1253-A  
PO BOX 6  
EL RITO, NM 87530  
(505) 581-4504

Contact:

Location:

Phone:

Fax:

Project # 11.05.3416 Req# 2021

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		T.P.SERVICE BILL DATE 2/16/04	11000-05-3416-0000-000	\$0.00	\$0.00	\$104.58	\$104.58

APPROVAL SIGNATURES:

*Andy A. Jones*  
*Jeannette Cruzillo*

NOTES:

Sub-Total:	\$104.58
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$104.58

Order Via: Mail

**FILE COPY**

Thursday, October 28, 2004

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1249  
TRES PIEDRAS ELEM SCHL  
% OJO CALLIENTE IND  
Bill Date: Feb 16, 2004  
Account No: 505-758-2557-379B  
Page 1 of 3

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$104.58	\$104.58	Mar 9, 2004

## Account Summary

FEB 24 2004

### ▼ Previous Balance

Charges  
Payment  
Balance Forward

Thank you for your payment

102.47  
102.47  
\$ .00

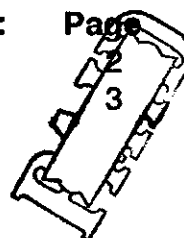
### ▼ New Charges

Qwest  
MCI WorldCom Charges  
Total New Charges

For questions, call:

1-800-777-9594  
1-800-777-9594

Page



101.26  
3.32  
\$104.58  
\$104.58

### TOTAL AMOUNT DUE

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

11.05.34116





**QWEST LOCAL SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	91.55
SERVICE ADDITIONS AND CHANGES	.17CR
TAXES	5.68
<b>TOTAL</b>	<b>\$97.06</b>

▼ **MONTHLY SERVICE**

MONTHLY SERVICE - FEB 16 THRU MAR 15	70.21
FEDERAL ACCESS CHARGE	18.40
FEDERAL UNIVERSAL SERV FUND	1.63
TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.29
EMERGENCY NETWORK SURCHARGE	1.02
<b>SUBTOTAL</b>	<b>\$91.55</b>

▼ **SERVICE ADDITIONS AND CHANGES**

1. NET CHANGE IN MONTHLY BILLING DUE TO RATE CHANGE FROM 02-10-04 TO 02-16-04	.17%
<b>SUBTOTAL</b>	<b>\$.17%</b>

▼ **TAX SUMMARY**

STATE TAX	4.50
COUNTY TAX	1.18
<b>SUBTOTAL</b>	<b>\$5.68</b>

**QWEST LOCAL SERVICES**

**\$97.06**

\* **QWEST UNREGULATED SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	3.95
TAXES	.25
<b>TOTAL</b>	<b>\$4.20</b>

▼ **MONTHLY SERVICE**

WIRE MAINTENANCE	3.95
<b>SUBTOTAL</b>	<b>\$3.95</b>

▼ **TAX SUMMARY**

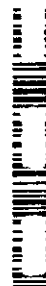
STATE TAX	.20
COUNTY TAX	.05
<b>SUBTOTAL</b>	<b>\$.25</b>

**QWEST UNREGULATED SERVICES**

**\$4.20**

**FOR YOUR INFORMATION**

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TRES PIEDRAS ELEM SCHL  
% OJO CALLIENTE IND  
Bill Date: Feb 16, 2004  
Account No: 505-758-2557-379B

Page 3

ITEMIZED CALLS			3.12
TAXES			.20
	MC1 WORLD COM CHARGES	TOTAL	\$3.32

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
1	FEB 02	10:17A	TAOS NM	505 758-2557	F	3	3.12
		COLLECT	FROM OJOCAL NM	505 583-9202			
			<b>MCI WORLDWIDE CHARGES SUBTOTAL OF ITEMIZED CALLS</b>				<b>\$3.12</b>

STATE TAX	.16
COUNTY TAX	.04
MC I WORLDCOM CHARGES SUBTOTAL OF TAXES	\$ .20
MC I WORLDCOM CHARGES CURRENT CHARGES	\$3.32

**F - Day Station - Operator or Calling Card Rate**

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO  
MCI WORLDCOM. THERE IS NO CONNECTION BETWEEN  
MCI WORLDCOM AND QWEST.



# Purchase Order

Mesa Vista Consolidated Schools

No. 20032131

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL  
NOT EXCEED PURCHASE  
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE  
TO ABOVE ADDRESS  
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS  
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 04/02/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

QWEST  
PO BOX 29060  
PHONENIX AZ 85038 9060

MESA VISTA - CENTRAL OFFICE  
OFF HWY 554 #1253-A  
PO BOX 6  
EL RITO, NM 87530  
(505) 581-4504

Contact:

Location:

Phone:

Fax:

Project # 11.05.3416 Req# 2338

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		T.P.ELEM.SERVICE MARCH 2004	11000-05-3416-0000-000	\$0.00	\$0.00	\$122.25	\$122.25

APPROVAL SIGNATURES:

*Andy A. Jones*  
*Jeannette Druggillo*

NOTES:

Sub-Total:	\$122.25
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$122.25

Order Via: Mail

FILE COPY



TRES PIEDRAS ELEM SCHL  
% OJO CALLIENTE IND  
Bill Date: Mar 16, 2004  
Account No: 505-758-2557-379B  
Page 1 of 3

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$122.25	\$122.25	Apr 7, 2004

## Account Summary

### ▼ Previous Balance

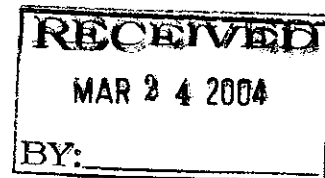
Charges		104.58
Payment	Thank you for your payment	104.58
Balance Forward		\$ .00

### ▼ New Charges

Qwest	For questions, call:	Page	
ZERO PLUS DIALING INC	1-800-777-9594	2	101.46
	1-888-511-0734	3	20.79
Total New Charges			\$122.25

**TOTAL AMOUNT DUE** **\$122.25**

Any amount left unpaid 30 days after bill date is subject to a 5% late payment charge.



1056

Qwest, PO Box 29060, Phoenix, AZ 85038-9060

continued on back

**QWEST LOCAL SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	91.57
TAXES	5.69
<b>TOTAL</b>	<b>\$97.26</b>

▼ **MONTHLY SERVICE**

MONTHLY SERVICE - MAR 16 THRU APR 15	70.21
FEDERAL ACCESS CHARGE	18.40
FEDERAL UNIVERSAL SERV FUND	1.65
TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.29
EMERGENCY NETWORK SURCHARGE	1.02
<b>SUBTOTAL</b>	<b>\$91.57</b>

▼ **TAX SUMMARY**

STATE TAX	4.51
COUNTY TAX	1.18
<b>SUBTOTAL</b>	<b>\$5.69</b>

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<b>QWEST LOCAL SERVICES</b>	<b>\$97.26</b>
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\* **QWEST UNREGULATED SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	3.95
TAXES	.25
<b>TOTAL</b>	<b>\$4.20</b>

▼ **MONTHLY SERVICE**

WIRE MAINTENANCE	3.95
<b>SUBTOTAL</b>	<b>\$3.95</b>

▼ **TAX SUMMARY**

STATE TAX	.20
COUNTY TAX	.05
<b>SUBTOTAL</b>	<b>\$0.25</b>

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<b>QWEST UNREGULATED SERVICES</b>	<b>\$4.20</b>
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Qwest Tax Identification Number: 84-0273800



**THE UNIVERSITY OF CHICAGO**

# Purchase Order

Mesa Vista Consolidated Schools

No. 20032288

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL  
NOT EXCEED PURCHASE  
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE  
TO ABOVE ADDRESS  
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS

P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 04/28/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

QWEST  
PO BOX 29060  
PHONENIX AZ 85038 9060

MESA VISTA - CENTRAL OFFICE  
OFF HWY 554 #1253-A  
PO BOX 6  
EL RITO, NM 87530  
(505) 581-4504

Contact:

Location:

Phone:

Fax:

Project # 11.05.3416

Req# 2506

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		T.P. ELEM. 4/16/04-5/15/04	11000-05-3416-0000-000	\$0.00	\$0.00	\$101.46	\$101.46

APPROVAL SIGNATURES:

*Andy A. Jones*  
*Jeannelle Souza*

NOTES:

Sub-Total:	\$101.46
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$101.46

Order Via: Mail

**FILE COPY**



TRES PIEDRAS ELEM SCHL  
% OJO CALLIENTE IND  
Bill Date: Apr 16, 2004  
Account No: 505-758-2557-379B  
Page 1 of 2

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$101.46	\$101.46	May 7, 2004

## Account Summary

### ▼ Previous Balance

Charges		122.25
Payment	Thank you for your payment	122.25
Balance Forward		\$ .00

### ▼ New Charges

Qwest	For questions, call: 1-800-777-9594	Page 2	101.46
Total New Charges			\$101.46

TOTAL AMOUNT DUE	\$101.46
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Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

1061

Qwest, PO Box 29060, Phoenix, AZ 85038-9060

continued on back



1061

**QWEST LOCAL SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	91.57
TAXES	5.69
<b>TOTAL</b>	<b>\$97.26</b>

▼ **MONTHLY SERVICE**

MONTHLY SERVICE - APR 16 THRU MAY 15	70.21
FEDERAL ACCESS CHARGE	18.40
FEDERAL UNIVERSAL SERV FUND	1.65
TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.29
EMERGENCY NETWORK SURCHARGE	1.02
<b>SUBTOTAL</b>	<b>\$91.57</b>

▼ **TAX SUMMARY**

STATE TAX	4.51
COUNTY TAX	1.18
<b>SUBTOTAL</b>	<b>\$5.69</b>

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<b>QWEST LOCAL SERVICES</b>	<b>\$97.26</b>
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\* **QWEST UNREGULATED SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	3.95
TAXES	.25
<b>TOTAL</b>	<b>\$4.20</b>

▼ **MONTHLY SERVICE**

WIRE MAINTENANCE	3.95
<b>SUBTOTAL</b>	<b>\$3.95</b>

▼ **TAX SUMMARY**

STATE TAX	.20
COUNTY TAX	.05
<b>SUBTOTAL</b>	<b>\$.25</b>

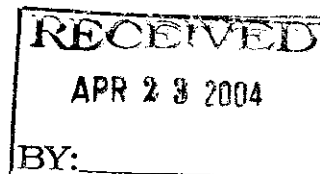
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<b>QWEST UNREGULATED SERVICES</b>	<b>\$4.20</b>
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1105.3416

